

25X1

Copy 5 of 5

SECRET

1 August 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT:

Travel Claim for Period

16 July - 1 August 1956

cash

1. It is requested that ~~XXXXXXX~~ in the amount of \$165.00 be drawn ~~XXXXXXX~~
~~XXXXXXXXXX~~ paid to bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 N Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$165.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/124-57	7-1004-10-001	860	02.1	\$165.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

0 & 1 - Addressee
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

aer/

[Redacted]
 Authorized Certifying Officer
 Project Comptroller

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